GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephone No: 08592295006 – Payment of FTTH Charges for the period from July, 2021 to January, 2022 - Expenditure of Rs. 7,582/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.292 **Dated:16.02.2022.**

Read the following :-

1. This office Lr.No.2476/Elecs.C/A2/2017-14, dated 22.02.2019.
2. From Bharat Sanchar Nigam Limited, Guntur, Invoice No. SDCAP0020222534, dated 03.08.2021
3. From Bharat Sanchar Nigam Limited, Guntur, Invoice No. SDCAP0020641332, dated 03.09.2021
4. From Bharat Sanchar Nigam Limited, Guntur, Invoice No. SDCAP0020917108, dated 03.10.2021
5. From Bharat Sanchar Nigam Limited, Guntur, Invoice No. SDCAP0021362111, dated 03.11.2021
6. From Bharat Sanchar Nigam Limited, Guntur, Invoice No. SDCAP0021616258, dated 03.12.2021
7. From Bharat Sanchar Nigam Limited, Guntur, Invoice No. SDCAP0021978530, dated 03.01.2022
8. From Bharat Sanchar Nigam Limited, Guntur, Invoice No. SDCAP0022309048, dated 03.02.2022

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O R D E R:

As per the Election Commission of India instructions, Call Centre with toll free number 1950 was established in the State Headquarter and 13 district Headquarters during 2019 i.e., before General Elections, 2019. This office thorough the letter 1st read above, M/s. BSNL has been requested to provide VLAN Connectivity between District Headquarters and CEO Office along with SIP trunk connection for 1950 caller ID facility. Accordingly, they have provided the Leased Broadband 40 Mbps 1:1 at CEO Office, FTTH connection with Static IP address (plan 3999/50 GB) at 13 District Headquarters and SIP Connection with 100 Sessions with 100 DID's.

2. M/s. BSNL have furnished the invoices in the reference 2nd to 8th read above for an amount of Rs. 7,582/- (FTTH Charges) for the period from July, 2021 to January, 2022 for arranging the payment.

3. After careful consideration, sanction is hereby accorded for payment of **Rs. 7,582/- (Rupees Seven Thousand Five hundred and Eighty-Twoonly) to AO (Cash), BSNL, Guntur** towards the cost of FTTH Charges for the period from July, 2021 to January, 2022.

(P.T.O.)

4. The expenditure sanctioned in Para 3 above shall be debited to **"2015 Elections – MH 108 – Issue of Photo Identity Cards to voters – S.H(04) - Photo Identity Cards to Voters – 130 - Office Expenses – 131 -Service Postage, Telegram and Telephone Charges"** and shall be met from the funds provided in BE 2021-2022.

5. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favor of **AO (Cash) BSNL, Guntur, Account No.10949472982, State Bank of India, NagaramPalem Branch, Guntur, IFSC Code: SBIN0000844** under intimation to this Department.

6. This order does not require the concurrence of the Finance Department under the orders in force.

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The G.A. (Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Accounts Officer (Cash), BSNL, Guntur.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER
P.Manoj